

REP HEADLINE# 6352726 TRF# 334091 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!! OCT19/12 10.56
ORDER WORKSHEET HARRIS REPORT FROM REP *** WPXI-TV ***

ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA REP.# OFF.# 18 SALESMAN #
AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME BETSY VONDERHEID
201 N. UNION STREET, SUITE 200 SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6352726 CLASS: NATL. LOCAL REGIONAL
PRDCT RAJA 9/28 EST#303 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES SEP28/12 OCT4/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT19/12 10.56

REP: TO JEN
FR LINDSEY FOR CHERYL
M1 OK
TTLS \$30,100
PLEASE CONFIRM, THANKS!

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
8	S		700P-730P	30		\$1,250.00	9/28	9/28	0		FRI	0
PROGRAM : JEOP/WHEEL CON COM1: JEOP/WHEEL CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP28												
10	S		730P-800P	30		\$1,250.00	9/28	9/28	0		FRI	0
PROGRAM : JEOP/WHEEL CON COM1: JEOP/WHEEL CREDIT TAKEN FOR 1 SPOT(S) MISSED SEP28												

3050

REP HEADLINE# 6352726 TRF# 334091 REP: TEL# 215-564-1206 FAX# 215 564 1103
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM STATION OCT16/12 12.28 *** WPXI-TV ***

ADV # 16250 ADV. NAME POLI/D RAJA/R/SSN/PA REP.# OFF.# 18 SALESMAN #
 AGY # 2056 AGY. NAME SRCP MEDIA, INC. BUYER NAME BETSY VONDERHEID
 201 N. UNION STREET, SUITE 200 SALES PRSN WA- CHERYL BLAIR
 ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6352726 CLASS: NATL. LOCAL REGIONAL
 PRDCT RAJA 9/28 EST#303 COMMENTS: (LINE, ORDER, INVOICE)
 FLIGHT DATES SEP28/12 OCT4/12 WK-1
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT16/12 12.28

REP: TO JEN
 FR LINDSEY FOR CHERYL
 REVISED RATE ON LINE 12
 TTLS \$33,150
 PELASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#8 MISSED: FRI/700P-730P SEP28
 BUY#10 FRI/730P-800P SEP28
 BUY#13 SAT/800A-1030A SEP29
 BUY#14 SUN/800A-1000A SEP30

OFFER: NONE

CMT: CREDIT. CHERYL WILL HANDLE

30S \$1,250.00 (OCT16/12)
 30S \$1,250.00
 30S \$275.00
 30S \$275.00

CONTRACT TOTAL 33150.00
 TOTAL SPOTS 48

Preemption Report - Detailed

Monday, October 15, 2012 5:07:15 pm

Contract #	P/E Type	P/E Status	Preempted	P/E Date	Rate	Times	Len	SPW	M	T	W	T	F	S	S	Station	M	Line Comment	Contract Start/End Dat	Headline #
Sales Person: Telerep/Washington DC, Washington DC																				
Contract Number: 334091																				
Advertiser: Pol/D Raja/R/SSN/PA (16250)																				
334091.8.0.1	No Avail	Open		9/27/12 1:34pm	9/28/12	7P - 7:30:00PM	:30									1	WPXI	NA JEOP 7-730P/8	09/28/12-10/04/12	06352726
334091.10.0.1	No Avail	Open		9/27/12 1:27pm	9/28/12	7:30P - 8:00:00PM	:30									1	WPXI	NA WHEEL 730-8P/10	09/28/12-10/04/12	06352726
334091.13.0.1	No Avail	Open		9/27/12 1:36pm	9/29/12	8A-10:30:00AM	:30									1	WPXI	NA SAT NEWS 8A-1030A/13	09/28/12-10/04/12	06352726
334091.14.0.1	Program Change	Open		9/27/12 6:03pm	9/30/12	8A-10:00:00AM	:30									1	WPXI	NEWS 8-10A/14	09/28/12-10/04/12	06352726
Totals for: Pol/D Raja/R/SSN/PA (16250)						\$3,050.00											4			
Totals for: 334091						\$3,050.00											4			
<div>Close & Adv credit</div> <div>(m)</div>																				